

Tax Invoice

SDWSI2510808

Original

Imperfecto Shor (Pride Plaza Aerocity)
 Belcibo Hospitality Pvt. Ltd (Pride Plaza)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9582110166
 Email Purchasehead@belcibo.in

Ship To
 Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

Sales Invoice No SDWSI2510808
 Sales Invoice Date 29-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002292
 Ref Doc Date : 29-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9955	699.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7525	2,099.52
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8745	3,515.62

Total 18.00

14,075.12

Payment Terms : End Of Month 45 Days Credit
 General Terms :

GST 5% ₹ 300.72
 GST 40% ₹ 2,217.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVENTY FIVE AND TWELVE ONLY

Grand Total : ₹ 14,075.12
 Net To Pay ₹ 14,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22021010	5,542.86	20.00%	1,108.57	20.00%	1,108.57	%		2,217.14
22029020	5,347.75	02.50%	133.69	02.50%	133.69	%		267.39
Total	11,557.26		1,258.93		1,258.93		00.00	2,517.85

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)